

Summary Intragovernmental FACTS I

Reporting	96 --U.S. Army Corps of Engineers	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
11	Office of Administration	\$4,311	\$0	\$4,311	NA
12	Department of Agriculture	\$27,393,127	\$14,299,402	\$13,093,725	47.8%
13	Department of Commerce	\$18,568,139	\$80,737,845	(\$62,169,706)	-77.0%
14	Department of Interior	\$500,702,055	\$526,443,427	(\$25,741,373)	-4.9%
15	Department of Justice	\$99,626,972	\$38,644,327	\$60,982,645	61.2%
16	Department of Labor	\$57,938,072	\$63,408,190	(\$5,470,118)	-8.6%
17	Department of the Navy	\$6,472,718	\$7,987,272	(\$1,514,554)	-19.0%
18	U. S. Postal Service	\$3,790,735	\$0	\$3,790,735	NA
19	Department of State	\$10,376,574	\$2,314,762	\$8,061,812	77.7%
20	Department of the Treasury	\$5,785,641,453	\$2,431,865,768	\$3,353,775,685	58.0%
21	Department of the Army	\$53,778,342	\$53,778,342	\$0	0.0%
24	Office of Personnel Management	\$319,427,006	\$320,987,902	(\$1,560,896)	-0.5%
27	Federal Communications Commission	\$479,000	\$0	\$479,000	NA
28	Social Security Administration	\$40,380	\$1,583	\$38,798	96.1%
31	U.S. Nuclear Regulatory Commission	\$184,418	\$26,217	\$158,201	85.8%
33	Smithsonian Institution	\$942,555	\$2,217,232	(\$1,274,677)	-57.5%
36	Department of Veterans Affairs	\$2,720,186	\$14,249,214	(\$11,529,028)	-80.9%
41	Merit System Protection Board	\$435	\$0	\$435	NA
45	U.S. Equal Employment Opportunity Commission	\$9,427	\$1,269	\$8,158	86.5%
46	Appalachian Regional Commission	\$19,000	\$0	\$19,000	NA

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		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
49	National Science Foundation	\$2,285,165	\$672,473	\$1,612,692	70.6%
54	Federal Labor Relations Board	\$434	\$0	\$434	NA
57	Department of the Air Force	\$1,153,372	\$1,164,271	(\$10,899)	-0.9%
58	Federal Emergency Management Agency	\$121,819,847	\$7,419,021	\$114,400,826	93.9%
60	Railroad Retirement Board	\$34,831	\$0	\$34,831	NA
64	Tennessee Valley	\$3,587,650	\$5,677,556	(\$2,089,906)	-36.8%
68	Environmental Protection Agency	\$164,004,836	\$173,022,881	(\$9,018,045)	-5.2%
69	Department of Transportation	\$61,410,189	\$483,314	\$60,926,874	99.2%
72	Agency for International Development	\$6,462,783	\$0	\$6,462,783	NA
73	Small Business Administration	\$4,285	\$5,410	(\$1,125)	-20.8%
74	American Battle Monuments Commission	\$174,243	\$145,148	\$29,094	16.7%
75	Department of Health and Human Services	\$11,102,305	\$5,579,376	\$5,522,929	49.7%
80	National Aeronautics and Space Administration	\$10,711,569	\$12,833,822	(\$2,122,253)	-16.5%
86	Department of Housing and Urban Development	\$6,289,437	\$3,837,797	\$2,451,639	39.0%
88	National Archives and Records Administration	(\$1,019)	\$0	(\$1,019)	NA
89	Department of Energy	\$197,969,966	\$39,470,500	\$158,499,466	80.1%
91	Department of Education	\$2,599,879	\$2,562,877	\$37,002	1.4%
95	Independent Agencies	\$262,064,640	\$228,903	\$261,835,737	99.9%
97	Office of the Secretary of Defense-Defense Agencies	\$23,370,448	\$21,844,996	\$1,525,452	6.5%

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	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
TOTALS	\$7,763,159,763	\$3,831,911,095	\$3,931,248,668	50.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.

The following data compares the reporting agency's FACTS I data to GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$111,263,690	\$177,616,372	(\$66,352,682)	-37.4%
END OF REPORT				